STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No. MO-0121746

Owner: CSM

Address: P.O. Box 349, 1000AH, Amsterdam, Netherlands

Continuing Authority: Same as above Address: Same as above

Facility Name: American Ingredients Company

Address: 13830 Botts Road, Grandview, MO 64030-2856

Legal Description: N ½, NE ¼, Sec. 27, T47N, R33W, Jackson County

Receiving Stream: Unnamed Tributary to Little Blue River (U)

First Classified Stream and ID: Little Blue River(C)(00424)

USGS Basin & Sub-watershed No.: (10300101-030001)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

Outfall #001 - - SIC #2099

Storm water runoff from northwest, north, northeast, east, and southeast portions of site.

Outfall #002 - - SIC #2099

Storm water runoff from southern portion of site.

Design flow is 42 MGD. Actual flow is dependent upon precipitation.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of

the Law.

May 16, 2003
Effective Date

Stephen M. Mahfood, Director, Department of Natural Resources

Executive Secretary, Clean Water Commission

May 15, 2008

Expiration Date MO 780-0041 (10-93) James R. Macy, Director, Kansas City Regional Office

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A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

PERMIT NUMBER MO-0121746

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

		FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001 & #002						
Flow	MGD	*		*	once/month	24 hr. estimate
Biochemical Oxygen Demand ₅ **	mg/L		15	10	once/month	grab**
Total Suspended Solids**	mg/L		20	15	once/month	grab**
pH - Units	SU	***		***	once/month	grab**
Chemical Oxygen Demand	mg/L		120	90	once/month	grab**
Oil & Grease	mg/L	10		10	once/month	grab**
Total Petroleum Hydrocarbons	mg/L	15		10	once/month	grab**
MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE July 28, 2003.						
Appendix D (Note 1)	ug/L	*		*	once/year***	grab**

MONITORING REPORTS SHALL BE SUBMITTED ANNUALLY; THE FIRST REPORT IS DUE October 28, 2003. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED $\underline{\texttt{Part}}$ I STANDARD CONDITIONS DATED $\underline{\texttt{October}}$ 1, 1980, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** A representative grab sample shall be collected 30 to 60 minutes after a storm water discharge begins.
- *** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- **** Once per year in the month of May.

Note 1 - Test for all chemicals that are stored onsite, may be exposed to stormwater, and are listed in the 40 CFR, Part 122, Appendix D., Tables II, III, IV, and V.

C. SPECIAL CONDITIONS

Note: These requirements do not supercede nor remove liability for compliance with county and other local ordinances.

- 1. Report as no-discharge when a discharge does not occur during the report period.
- 2. Development and implementation of a Storm Water Pollution Prevention Plan (SWPPP) is required. The SWPPP must be prepared with 180 days and implemented within 360 days of permit issuance. The SWPPP must be kept onsite and should not be sent to the DNR unless specifically requested. The permittee shall select, install, use, operate, and

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C. SPECIAL CONDITIONS (continued)

maintain the Best Management Practices prescribed in the SWPPP in accordance with the concepts and methods described in the following document:

Storm Water Management For Industrial Activities, Developing Pollution Prevention
Plans and Best Management Activities, (Document number EPA 832-R-92-006) published by
the United States Environmental Protection Agency (USEPA) in September 1992.

The SWPPP must include the following:

- An assessment of all storm water discharges associated from industrial plant yards, finished products, by-products or waste products, storage and maintenance of material handling equipment, and storage areas for raw materials. This must include a list of potential contaminants and an annual estimate of amounts that will be used in the described activities.
- 2) A listing of Best Management Practices (BMPs) and a narrative explaining how BMPs will be implemented to control and minimize the amounts of potential contaminants that may enter storm water.
- 3) A schedule for implementing the BMPs.
- The SWPPP must include a schedule for weekly site inspections and brief written report. The inspections must include observation and evaluation of BMP effectiveness, deficiencies, and corrective measures that will be taken. Deficiencies must be corrected within seven days. Inspection reports must be kept onsite with the SWPPP. Theses muse be made available to DNR personnel upon request.
- 5) A provision for designating an individual to be responsible for environmental matters.
- A provision for providing training to all personnel involved in material handling and storage, and housekeeping of maintenance and cleaning areas. Proof of training shall be submitted upon request of DNR.
- 3. An annual operating report must be submitted by October 28 of each year. The report shall detail any unusual occurrences such as spills, tank failures or overflows, ruptured piping, fishkills, fire fighting activities, or other upsets which resulted in any loss of product. Product includes, but is not limited to, fuels, oil, and paints. The report shall also detail any remedial work undertaken to recover product or clean up the site. The report must also indicate if nothing unusual has occurred.
- 4. Within thirty (30) days of permit issuance, permitee shall construct permanent markers or monuments at sampling locations.
- 5. Permittee shall designate an individual as responsible for environmental matters. Provide for inspection by facility staff, weekly, of any structures that function to prevent pollution from storm water or to remove pollutants from storm water and of the facility in general to ensure that any Best Management Practices are continually implemented and effective. Records of inspections must be kept and made available to DNR upon request.
- 6. This permit may be reopened and modified or alternatively revoked and reissued, to incorporate new or modified effluent limitations or other conditions, if the result of a wasteload allocation study, toxicity test, or other information indicates changes are necessary to ensure compliance with Missouri's Water Quality Standards.
- 7. This permit may be reopened and modified, or alternatively revoked and reissued, to:

C. SPECIAL CONDITIONS (continued)

- (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
- (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
- (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 8. All outfalls must be clearly marked in the field.
- 9. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 μg/L);
 - (2) Two hundred micrograms per liter (200 $\mu g/L$) for acrolein and acrylonitrile; five hundred micrograms per liter (500 $\mu g/L$) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
- 10. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (e) There shall be no significant human health hazard from incidental contact with the water;
 - (f) There shall be no acute toxicity to livestock or wildlife watering;

C. SPECIAL CONDITIONS (continued)

- (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
- (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

11. Reporting of Effluent Violations

If any of the sampling results from any of the outfalls show any violation of the permit discharge limitations, written notification shall be made to the Department of Natural Resources within five (5) days of notification of analytical results. Notification shall indicate the date(s) of sample collection, the analytical results, and permit number, and shall include a statement concerning the revisions or modifications in management practices that are being implemented to address the violation of the limitations that occurred.

After a violation has been reported, another water sample must be collected at outfall(s) for which the violation occurred. Analytical results of this sample shall be submitted in writing to the Department of Natural Resources (this paragraph superceded Part I, Section B: e. A. Noncompliance Notification).

12. Records Retention and Reporting

Monitoring reports shall be submitted within 28 days after the end of each quarter or year as required by the permit. All sampling data shall be maintained by the permittee for a period of five (5) years and shall be supplied to the Department of Natural Resources upon written request supercedes Part I. Section A: 7. Records Retention). A copy of all of the sampling data must be submitted with an application for reissuance of this permit.